

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasra No 11B3
 Pocket 5 - Block B - Rangpur Ext
 New Delhi - 110037 - Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508595

Castles (NSP)

BBQ Jubilent Food & Hospitality
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP
 New Delhi, 110034, Delhi-07, India
 State - Delhi-07
 Tel : 7880749396
 Email : castlesbarbeque.nsp@gmail.com

Ship To

Castles (NSP)
 SH/2F/01, 2nd Floor, Pacific Mall,
 Pitampura, NSP,
 New Delhi, 110034, Delhi-07, JM
 Tel : 7880749396
 Email : castlesbarbeque.nsp@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :

SDWSI2508595
 15-Sep-2025
 Posted

Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SO2509001285
 15-Sep-2025
 New Delhi, Delhi-07

GSTIN NO:07AAYFB1017G4ZI

PAN NO :

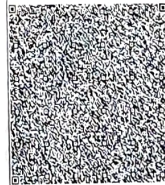
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	216.1095	18	255.0092	3,825.14	
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Sprnte Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00	
Total								48.00	23,565.15

Kamlesh
7880749396

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 1,452.99
 ₹ 4,011.43

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED SIXTY FIVE AND FIFTEEN ONLY

Grand Total :
 Net To Pay

₹ 23,565.15
 ₹ 23,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,241.64	09.00%	291.75	09.00%	291.75	%		583.50
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	10,028.58	14.00%	1,404.00	14.00%	1,404.00	12.00%	1,203.43	4,011.43
Total	18,100.73		2,130.50		2,130.50		1,203.43	5,464.42

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT LTD.

